

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$212,667 WITH FRIENDS FOR LIFE CORPORATION FOR THE PROVISION OF ORAL HEALTH SERVICES FOR PEOPLE LIVING WITH HIV AND AIDS FOR THE PERIOD OF JANUARY 1, 2010 TO JULY 31, 2010. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$212,667. SPONSORED BY COMMISSIONER EDITH ANN MOORE.  
ITEM ID: 1141

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STEP: Originator  
DATE: 5/10/2010  
ORIGINATOR: dottie.jones Phone Number:545-4274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 5/10/2010  
APPROVER: donna.pavatte Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 5/10/2010  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 5/11/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 5/12/2010  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 5/13/2010  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 5/13/2010  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 5/13/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED